Receiving Report

	rete:		Release N Waybill At	Dart P/O: lote Attach tached: Complete: pection	Yes		
Discrepancies				•.			
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
							- <i>O</i>
	1			Initials of	Receiver	QC12	SP
Production/Adi Date Received/Cost Initial						Locatio	n



INVOICE NUMBER J15ZXT

PAGE

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA				TERMS		SHIPPING TERMS
PO29539	08/20/15	FEDX IN	TL E	P1 COLL		NET 45		FOB-MIAMI
TEM QUANTITY IO. ORDERED	PART NUMBER AND DESCRIPTION	·		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	USA USA UT, PLAT			EA		SHIPPED 40	64.00
	These commodities, exported from the	, techno		1	•	45555555		
	with the Export Ac	1	ll .		1	7993		
	Diversion contrary							
	•							***CO
	MATERIAL TO BE RE	1.1						

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, REGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
Wire Instructions: SEND TO ACCOUNTING
SEND TO ACCOUNTING

CONSOLIDATION

1BNFNA

PAGE

SOLD TO: 002409

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO. See Below OR 200/2015 FEDX INTL P1 COLL NET 45 FOB-MIAMI NET 45 FOB-MIAM	<u> </u>				— т	TERMS		SHIPPING TERMS
See Below 08/20/2015 FEDX INIT PI COLL NOT IN THE P	IDER NO.	l l	SHIP VIA	D1 GOIT	- 1			
INVOICE# CUST P/O FED. TAX# 47-163-9172 1 J15ZXT PO29539 ***CONSOLIDATION SUMMARY PAGE ONLY			FEDX IN				SHIPPED	AMOUNT
INVOICE# CUST P/O FED. TAX# 47-163-9172 J15ZXT PO29539 ***CONSOLIDATION SUMMARY PAGE ONLY	EM QUANTITY	PART NUMBER AND DESCRIPTION		PHICE		DAGK CVI	-	
	ORDERED 1 ***CONSO	INVOICE# CUST P/OFED. TAX# 47-163-9 J15ZXT PO29539 LIDATION SUMMARY PA	9172 AGE ONLY	4				
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.				4				

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 SEND TO ACCOUNTING **INVOICE NUMBER** J15ZXT

PAGE 1 OF 2

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO				DATE	SHIP VIA			TERMS		SHIP	PING TERMS
PO29!	539			08/20/15	FEDX INTL	P1 COLL		NET 45		FOE	B-MIAMI
ITEM NO.	QUANTITY		PART NU	MBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
001	0	40	MS210)83C8		1.600	EA	0	4	0	64.00
			LOCE	NUT							
			ECCI	N :9A991							
			Cour	ntry Origin: U	SA						
			TAR	[FF: 7318.16.0	085						
				: MACLEAN-ESNA							
			1	L# : 2008H057			L				
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003		50	MS210			0.420	EA	0	5	0	21.00
			ł	KNUT, PLATE -	TWO LUG						
				N :9A991.d							
	İ			ntry Origin: I			1				
				IFF: 7318.16.0							
				: PAOLO ASTORI							
				L# : 2009K037 # : 31840	35						
			1	T : 31840 QTY: 43							
			1	: PAOLO ASTORI							
				L# : 2014E205							
			l .	# : 57802	2 /						
			1	QTY: 7							
				QII. /							
			The	se commodities	, technolog	y or soft	ware	were			
			1	orted from the	_						
			with	h the Export A	.dministrati	on Regula	101	ış.			
			Dive	ersion contrar	y to U.S. 1	aw is pro	hib:	ited.			
				,							
							-		**	*C01	TINUED***
				MATERIAL TO BE R	ETURNED MUST	HAVE PRIOR A	UTH	ORIZATION BY K	CLX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE



INVOICE NUMBER

J15ZXT

PAGE 2 OF 2

SOLD 1209

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO).		DATE	SHIP VIA			TERMS		SHIP	PING TERMS	
PO29	539		08/20/15	FEDX INTL	P1 COLL		NET 45		FOR	IMAIM-8	
ITEM NO.	QUANTITY ORDERED		MBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT	
	*** SHIP										
	# 1=CTN		0 OZ. 646419	726073							:
	FREIGHT A	ACCT#	15179324-0								
						İ					
	:					1					
										1	
								SUBTOTA	L :		85.00
								HANDLIN	G:		0.00
								DISC/AL	L:		0.00
								INCM FR			0.00
								FREIGHT	:		0.00
	0		DED ON 00/00/3	_				TOTAL	:		85.00USD
dxr	9VFK88	i .	PED ON 08/20/1		_			IOIAL	•	i i	CURRENCY
form	#16007.000	203	**CONSOLIDAT	TOWH TRIVEIN	1]	
		<u> </u>	MATERIAL TO BE R	ETHONED MILET	HAVE BRICE A	LITH	PIZATION BY K	(I X INC			
			MAICHIAL IO BE K	CINKINED MIDS!	HAVE PRIOR P	ים וחל	MICHIONDIP	CA IIIO.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172







P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29539

LNE#	QUANTITY U/M PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE MFR DATE	EXP DATE
003	50 EA MS21059L3					
	QTY: 43		31840	PAOLO ASTORI	A3856	
	QTY: 7		57802	PAOLO ASTORI	A3856	

Jason Lewis

Senior Director, Global Quality



Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198

Web: www.paoloastori.com



CERTIFICATO DI CONFORMITA' CERTIFICATE OF CONFORMANCE

N° 5994

Data 19/10/2009

Spett:

M-M AEROSPACE HARDWARE INC. 10000 NW 15 TERRACE MIAMI - FL USA

Si certifica che il materiale sotto elencato è stato collaudato presso la nostra officina e risulta conforme ai requisiti dei vostri ordini e alle specifiche dei disegni ivi richiamati.

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Pos.	Descrizione	merce	Rif.Ordine	Data Ordine	Quantità	U.M.	Lotto	Peso
1	MS21059L3 NAS686A3	(TR)	08\$884	24/09/2007	5000	N	31862	
2	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31862	
3	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31862	
4	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	317	N	31862	
5	MS21059L3 NAS686A3	(TR)	085884	24/09/2007	5000	N	31862	
6	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31862	
7	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31862	
8	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31862	
9	MS21059L3 NAS686A3	(TR)	0B\$884	24/09/2007	5000	N	31862	
10	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31862	
11	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31862	
12	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	3745	N	31862	
13	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31862	
14	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31862	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788

Airbus approval # 204788

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mainteined by the buyer. The sellers manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, as seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequentuser beyond the invoice value of the parts in subject.

Pag. 1 / 9



Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847

Fax (+39) 0322 880198 Web: www.paoloastori.com



CERTIFICATO DI CONFORMITA' CERTIFICATE OF CONFORMANCE

N° 5994

Data 19/10/2009

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Spett:

M-M AEROSPACE HARDWARE INC. 10000 NW 15 TERRACE MIAMI - FL USA

	ngs mentionea therein.			- 				
Pos.	Descrizione n	nerce	Rif.Ordine	Data Ordine	Quantità	U.M.	Lotto	Peso
15	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31862	
16	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31862	
17	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31862	
18	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	2286	N	31862	
19	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31862	
20	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31862	
21	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31862	
22	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31862	
23	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31862	
24	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	200	N	31862	
25	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31862	
26	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31862	
27	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31862	
28	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31862	

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788

Airbus approval # 204788

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Fax (+39) 0322 880198 Web: www.paoloastori.com



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N° 5994

Data 19/10/2009

Spett:

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M-M AEROSPACE HARDWARE INC. 10000 NW 15 TERRACE MIAMI - FL USA

U. W.	iga memionea merem.							
Pos.	Descrizione i	merce	Rif.Ordine	Data Ordine	Quantità	U.M.	Lotto	Peso
29	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31862	
30	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31862	
31	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31862	
32	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	3612	N	31862	
33	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31863	
34	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31863	
35	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31863	
36	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31863	
37	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	6390	N	31863	
38	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31863	
39	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31863	
40	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31863	
41	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31863	
42	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31863	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788

Airbus approval # 204788

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Pag. 3 / 9



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Fax (+39) 0322 880198

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CERTIFICATO DI CONFORMITA' CERTIFICATE OF CONFORMANCE

N° 5994

Data 19/10/2009

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Spett:

M-M AEROSPACE HARDWARE INC. 10000 NW 15 TERRACE MIAMI - FL USA

ırawın	igs mentioned inerein.							
Pos.	Descrizione m	erce	Rif.Ordine	Data Ordine	Quantità	U.M.	Lotto	Peso
43	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	1645	N	31863	
44	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31840	
45	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31840	
46	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31840	
47	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31840	
48	MS21059L3 NAS686A3	(TR)	0B\$884	24/09/2007	5000	N	31840	
49	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31840	
50	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31840	
51	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	4580	N	31840	
52	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31840	
53	MS21059L3 NAS686A3	(TR)	0B\$884	24/09/2007	5000	N	31840	
54	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31840	
55	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31840	
56	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31840	

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788

Airbus approval # 204788

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1



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CERTIFICATO DI CONFORMITA' CERTIFICATE OF CONFORMANCE

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Data 19/10/2009

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Spett:

M-M AEROSPACE HARDWARE INC. 10000 NW 15 TERRACE MIAMI - FL USA

drawin	gs mentionea therein.			<u> </u>		·		
Pos.	Descrizione n	nerce	Rif.Ordine	Data Ordine	Quantità	U.M.	Lotto	Peso
57	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31840	
58	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31840	
59	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31840	
60	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31840	
61	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	3650	N	31840	
62	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31840	
63	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31840	
64	MS21059L3 NAS686A3	(TR)	0B\$884	24/09/2007	5000	N	31840	
65	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	Z	31840	
66	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31840	
67	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31840	
68	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31840	
69	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31840	
70	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31840	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788

Airbus approval # 204788

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Pag. 5 / 9



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N° 5994

Data 19/10/2009

Si certifica che il materiale sotto elencato è stato collaudato presso la nostra officina e risulta conforme ai requisiti dei vostri ordini e alle specifiche dei disegni ivi richiamati.

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Spett:

M-M AEROSPACE HARDWARE INC. 10000 NW 15 TERRACE MIAMI - FL USA

Pos.	Descrizione r	nerce	Rif.Ordine	Data Ordine	Quantità	U.M.	Lotto	Peso
71	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31840	
72	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31840	
73	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31840	
74	MS21059L3 NAS686A3	(TR)	0B\$884	24/09/2007	5000	N	31840	
75	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	3895	N	31840	
76	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31840	
77	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31840	
78	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31840	
79	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31840	
80	MS21059L3 NAS686A3	(TB)	0BS884	24/09/2007	5000	N	31840	
81	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	2620	N	31840	
82	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31840	
83	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31840	
84	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31840	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788

Airbus approval # 204788

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mainteined by the buyer. The sellers manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, as seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequentuser beyond the invoice value of the parts in subject.

3



Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198

Web: www.paoloastori.com



CERTIFICATO DI CONFORMITA' CERTIFICATE OF CONFORMANCE

N° 5994

Data 19/10/2009

Spett:

M-M AEROSPACE HARDWARE INC. 10000 NW 15 TERRACE MIAMI - FL USA

Si certifica che il materiale sotto elencato è stato collaudato presso la nostra officina e risulta conforme ai requisiti dei vostri ordini e alle specifiche dei disegni ivi richiamati.

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Pos.	Descrizione m	erce	Rif.Ordine	Data Ordine	Quantità	U.M.	Lotto	Peso
85	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31840	
86	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31840	
87	MS21059L3 NAS686A3	(TR)	0BS884 24/09/		5000	N	31840	
88	MS21059L3 NAS686A3	(TR)	08\$884	24/09/2007	5000	N	31840	
89	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31840	
90	MS21059L3 NAS686A3	(TR)	08S884	24/09/2007	5000	N	31840	
91	MS21059L3 NAS686A3	(TR)	08S884	24/09/2007	5000	N	31840	
92	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31840	
93	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31840	
94	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31840	
95	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5180	N	31840	
96	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31840	
97	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31840	
98	MS21059L3 NAS686A3	(TR)	0BS884	24/09/2007	5000	N	31840	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM, OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788

Airbus approval # 204788

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mainteined by the buyer. The sellers manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, as seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequentuser beyond the invoice value of the parts in subject.





Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198

Web: www.paoloastori.com



CERTIFICATO DI CONFORMITA' CERTIFICATE OF CONFORMANCE

N° 5994

Data 19/10/2009

Spett:

Si certifica che il materiale sotto elencato è stato collaudato presso la nostra officina e risulta conforme ai requisiti dei vostri ordini e alle specifiche dei disegni ivi richiamati.

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

M-M AEROSPACE HARDWARE INC. 10000 NW 15 TERRACE MIAMI - FL USA

	•						
Pos.	Descrizione merce	Rif.Ordine	Data Ordine	Quantità	U.M.	Lotto	Peso
99	MS21059L3 NAS686A3 (TR)	0B\$884	24/09/2007	5000	N	31840	
100	MS21059L3 NAS686A3 (TR)	08\$884	24/09/2007	5000	N	31840	
101	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	1140	N	31840	
102	MS21059L3 NAS686A3 (TR)	OBS884	24/09/2007	5000	N	31840	
103	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	
104	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	
105	MS21059L3 NAS686A3 (TR)	0B\$884	24/09/2007	5000	N	31840	
106	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	740	N	31840	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788

Airbus approval # 204788

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mainteined by the buyer. The sellers manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, as seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequentuser beyond the invoice value of the parts in subject.





Via Mirabella, 9 - Maggiate Superlore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198

Web: www.paoloastori.com

This is to certify that goods listed below have been inspected in our

plant and are up to your orders and to the specifications of the



CERTIFICATE OF CONFORMANCE

N° 4290

Date 09/05/2014 Pag 1 / 5

Purchased by:

B/E AEROSPACE INC. CONSUMABLES MANAG 10000 NW 15TH TERRACE

MIAMI - FL

USA

Shipped to:

B/E AEROSPACE INC.CONSUMABLES MANAG 9835 NW 14TH ST.

Country of origin is ITALY.

drawings mentioned therein.

			33172 MIA	MI-FL US	4		
Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
· · · ·	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	3870	N	57802	
1 ,				t i jaka kata l			
	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	1 4
2							
	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	Ν	57802	
3						1	1.
	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
4						j.	
-	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N,	57802	
5			i r <u>i igralii.</u>				
	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
6						1	J
	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
7			<u>.</u>		<u> </u>		<u> </u>
	MS21059L3/NAS686A3(Rev. REV2)	0FPW36	16/02/2012	6000	N	57802	p. 2 - 1 - 1 - 1
8					· 	1	·
	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
9			<u> </u>			· · · · · · · · · · · · · · · · · · ·	
10	MS21059L3/NAS686A3 (Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
10						1 1 4	<u> </u>
11	MS21059L3/NAS686A3(Rev. REV2)	OFPW35	16/02/2012	6000	N	57802	
	NO ATOLON AS ASSOCIATION OF VO	and the first terms of the second sec			1 1 1 1	<u> </u>	
12	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
14	DEVO						
13	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	1983	N	57802	•
1.5				1		<u> </u>	

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM: OF BAE/AG/SC1 PART 3 APPN 3 12 BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark; collect; se sopra 150 lbs sped con fedex ground #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014. Agusta-Westland Q500 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mantained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

PADLET ASTEM

PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847

Fax (+39) 0322 880198 Web: www.paoloastori.com



CERTIFICATE OF CONFORMANCE

N° 4290

Date 09/05/2014 Pag 2 / 5

Purchased by:

B/E AEROSPACE INC.CONSUMABLES MANAG 10000 NW 15TH TERRACE

MIAMI - FL

USA

Shipped to:

B/E AEROSPACE INC.CONSUMABLES MANAG 9835 NW 14TH ST.

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

-,	y or origin to tree	33172 MIAMI - FL US					
Pos.	Part Number	Purchase Order	PO Date	Quantily	U.M.	Batch #	Cure Date Expiry Date
	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	*
14			10/0,50	AND A STATE	·	i	
15	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	2707	N	57802	
	MS21059L3/NAS686A3(Rev. REV2)	ofpw36	16/02/2012	6000	N	57802	
16							
17	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
18	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
19						7	
20	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
21	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	5544	N	57802	
	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
22							
23	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	3610	N.	57802	
24		<u> </u>	<u> </u>			· · · · · · · · · · · · · · · · · · ·	
25	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	:
26	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM, OF BAE/AG/SC1 PART 3- APPROVAL # 204788 Se sotto
150 lbs sped con fedex ground, account #0331-0149-0, mark; collect; se sopra 150 lbs sped con fedex ground, account #038757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014. Agusta-Westland Q500 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mantained by the buyer. The seller manufacturing to identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com

This is to certify that goods listed below have been inspected in our

plant and are up to your orders and to the specifications of the



CERTIFICATE OF CONFORMANCE

N° 4290

3 / 5 Date 09/05/2014 Pag

Purchased by:

B/E AEROSPACE INC. CONSUMABLES MANAG 10000 NW 15TH TERRACE

MIAMI - FL

USA

Shipped to:

B/E AEROSPACE INC. CONSUMABLES MANAG 9835 NW 14TH ST.

drawings mentioned therein. Country of origin is ITALY.

· · · · · · ·	y or origin to treat		33172 MIA	MI - FL US			Cure Date
os.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Expiry Date
03.	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
27							<u> </u>
	MS21059L3/NAS686A3(Rev. REV2)	OFPW35	16/02/2012	6000	N	57802	1
28							
-	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
29							· -
	MS21059L3/NAS686A3(Rev. REV2)	OFPW36	16/02/2012	6000	N	57802	
30							<u> </u>
	MS21059L3/NAS686A3(Rev. REV2)	OFPW35	16/02/2012	833	N	57802	
31						57000	
	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N.	57802	
32					N	57802	
	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	5/602	
33			-	6000	N	57802	
34	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000		3,002	
34	MS21059L3/NAS686A3(Rev. REV2).		1000000	2290	N	57802	
35	W251028F3\Wy2080W3\UAN UEAS)	0FPW35	16/02/2012	2250		1.	i
,55	MS21059L3/NAS686A3(Rev. REV2)		16/02/2012	6000	N	57802	
36	W251028F3/(47300073/1-64, 11-44)	0FPW35	10/02/2012			i 1	1
	MS21059L3/NAS686A3(Rev. REV2)	ofPW35	16/02/2012	6000	N	57802	
37	MOZ 1005EST VIOSOS SELECTION SELECTI	OFFW35	10,02,20,12	434 (14 <u>3. j.</u>			1
	MS21059L3/NAS686A3(Rev. REV2)	OFPW35	16/02/2012	6000	N	57802	
38						<u> </u>	
	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
39			الم الم		<u> </u>	1	

30631/MAA AND WITH AIRBUS SAS APPROVAL # 204768 Se sotto - SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM, OF BAE/AG/SC1 PART 3- APPROVAL 150 lbs aped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs aped con fe

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014. Agusta-Westland Q500 approval # A/0047

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Fax (+39) 0322 880198 Web: www.paoloastori.com



CERTIFICATE OF CONFORMANCE

Nº 4290

Date 09/05/2014 Pag 4 / 5

Purchased by:

B/E AEROSPACE INC. CONSUMABLES MANAG 10000 NW 15TH TERRACE

MIAMI - FL

USA

Shipped to:

B/E AEROSPACE INC. CONSUMABLES MANAG 9835 NW 14TH ST.

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

			33172 MIA	MI-FL US			Cure Date
Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Expiry Date
40	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	1177	N	57802	
	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
41	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	1
42	MS21059L3/NAS686A3(Rev. REV2)	0FPW36	16/02/2012	1835	N	57802	
43	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	<u> </u>
44				6000	N	57802	<u>; </u>
45	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012				1
46	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
47	MS21059L3/NAS686A3(Rev. REV2)	OFPW35	16/02/2012	0000	N	57802	
	MS21059L3/NAS686A3(Rev. REV2)	OFPW35	16/02/2012	6000	N	57802	
48	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	3300	Ň	57802	
49	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
50	MS21059L3/NAS686A3(Rev. REV2)	OFPW36	16/02/2012	6000	N	57802	
51	MS21059L3/NAS686A3(Rev. REV2)		16/02/2012	6000	N	57802	: :
52	W95109ar9uav9ooningings	0FPW35	10/02/2012			i	

31/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sollo . SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAEIAG/SC1 PART 3- APPROVAL 150 lbs sped con fedex ground, account #0331-0149-0,mark:collectiae sopra 150 lbs sped con fedex

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Compiles with DFARS 252.225-7014.

Agusta-Westland Q500 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mantained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject

CAGED ASTOR

PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com

This is to certify that goods listed below have been inspected in our

plant and are up to your orders and to the specifications of the



CERTIFICATE OF CONFORMANCE

N° 4290

Date 09/05/2014 Pag 5 / 5

Purchased by:

B/E AEROSPACE INC. CONSUMABLES MANAG 10000 NW 15TH TERRACE MIAMI - FL

USA

Shipped to:

B/E AEROSPACE INC. CONSUMABLES MANAG 9835 NW 14TH ST.

Country of origin is ITALY.

drawings mentioned therein.

004			33172 M	AMI - FL US		Cure Date
Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch # Expiry Date
1	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802
53						
<u> </u>	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802
54			P. 1		1 1960	
	MS21059L3/NAS686A3(Rev. REV2)	OFPW35	16/02/2012	6000	N	57802
55						
	MS21059L3/NAS686A3(Rev. REV2)	oFPW35	16/02/2012	6000	N	57802
56						
	MS21059L3/NAS686A3(Rev. REV2)	oFPW35	16/02/2012	5283	N	57802
57						
	MS21059L3/NAS686A3(Rev REV2)	0FPW35	16/02/2012	6000	N	57802
58					<u> </u>	
	MS21059L3/NAS686A3(Rev. REV2)	OFPW35	16/02/2012	6000	N	57802
59				race to the	t de de	
;	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802
60		<u> Politonia 40.</u>			F 1	
	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802
61			1 2 3 2 3 2			

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- Af 150 lbs aped confedex ground, account #0331-0149-0, mark collect; as apprain 150 lbs aped

BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se setto

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252:225-7014. Agusta-Westland Q500 approval # A/0047.

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mantained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.



Page: 1 of 1

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29539

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE MFR DATE EXP DATE

001 40 EA MS21083C8 39223-000 MACLEAN-ESNA 019L2

Jason Lewis

Senior Director, Global Quality

Inv # 08/20/15

• • • • • •



MANUFACTURER'S AFFIDAVIT

	•		
Cliff Hufstedler	hereby certify that the be	low named parts	
were manufactured by MacLear	- E S N A (Company Name)	_located at	
611 Country Club Rd. (Street Address)	, <u>Pocahonta</u> (City)	S. AR 72455 (State) (Zip Cpde)	
Part No. 180846 79NTE-080 Cust PN MS21083CB	Part Description Steel Wats		
I further certify that should any chan- origin; I will immediately notify M&M Manufacturer's Affidavit.	e in the manufacturing pro Aerospace Hardware, Inc.	ocess occur which chang in writing and provide a	jes the country of riew
Clf by the			
Plant Manager (Tote) 8/14/04			
(Tale)	,		

Purchase Order Receipt Listing

Monday, August 24, 2015 12:45:20 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO29539 Receipt Dates from 8/24/2015 to 8/24/2015 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vend	dor Name	VU-F	KLX01 KLX	(Inc.					-		
PO29539	1		MS21083C8	Each	8/21/2015	8/24/2015	40.0000	\$1.60	0.0000	0	\$64.00
USD	No		Nut	Each	40.0000	DCUSER		\$64.00	0.0000	0	304.00
	2		MS21075L5	Each	8/21/2015	8/24/2015	150.0000	\$1.60	0.0000	0	\$240.00
	No		Nut Plate m133019	Each	150.0000	DCUSER		\$240.00	0.0000	0	\$240.00
	3		MS21059L3	Each	8/21/2015	8/24/2015	50.0000	\$0.42	0.0000	0	\$21.00
	No		Nut Plate	Each	50.0000	DCUSER		\$21.00	0.0000	0	\$21.00
	4		MS21069L3	Each	8/21/2015	8/24/2015	100.0000	\$0.40	0.0000	0	\$40.00
	No		ANCHOR NUT m133019	Each	100.0000	DCUSER		\$40.00	0.0000	0	Φ4 0.00

Total Received Quantity: 340.0000

Total Qty to Inspect (PO U/M): 0.0000

Total Reject Quantity: 0.0000

Total Receipt Value: \$365.00

Total Balance Due Quantity: 0.0000



J16EJ4

PAGE 1

5040 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		· · · · · · · · · · · · · · · · · · ·					
ORDER NO.	DATE	SHIP VIA		1	TERMS		SHIPPING TERMS
PO29539	08/21/15	FEDX INTL P	1 COLL		NET 45		FOB-STRATFORD
ITEM QUANTITY NO. ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2 95	MS21075L5N TARIFF: 7318.16.0 Description LOCKN ECCN: 9A991 MFR: ALCOA FASTEN CTRL#: 2008H04130 LOT#: TA082 LOT QTY: 95 Country of Origin **REF: MS21075L5 These commodities exported from the with the Export A Diversion contrar	UT, PLATE - ING/REPUBLIC USA , technology United Stat dministratio	or softw es in acc n Regulat	vare cord	ance s.	****CONT1	
	MATERIAL TO BE RE	ETURNED MUST HA	AVE PRIOR AL	JTHO	RIZATION BY KL	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 650 LONGBEACH BLVD, STRATFORD, CT 06615



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.KLXaerospace.com/conditions-sale/





J16A4N

PAGE 1

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

PO29539 08/21/15 FEDX INTL P1 COLL NET 45 FOB-STRATFORI ITEM OUANTITY ORDERED PART NUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT AMOUNT	ORDER NO.	DATE	SHIP VIA	T	ERMS		SHIPPING TERMS
PART NUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT 1.600 EA 95 55 88.0 1.600 EA 95 55 88.0 TARIFF 7318.16.0085 Description LOCKNUT, PLATE - TWO LUG ECCN :9A991 MFR: ALCOA FASTENING/REPUBLIC CTRL#: 2008H04130 LOT#: TA082 LOT QTY: 55 Country of Origin USA **REF: MS21075L5 These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.	PO29539	08/21/15	FEDX INTL P1 COI	1			FOB-STRATFORD
TARIFF: 7318.16.0085 Description LOCKNUT, PLATE - TWO LUG ECCN: 9A991 MFR: ALCOA FASTENING/REPUBLIC CTRL#: 2008H04130 LOT#: TA082 LOT QTY: 55 Country of Origin USA **REF: MS21075L5 These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. ***CONTINUED***		PART NUMBER AND DESCRIPTION	PRICE			SHIPPED	AMOUNT
	2 150	MS21075L5N TARIFF: 7318.16.00 Description LOCKNOTECCN:9A991 MFR: ALCOA FASTEN: CTRL#: 2008H04130 LOT#: TA082 LOT QTY: 55 Country of Origin **REF: MS21075L5 These commodities, exported from the with the Export Ac	1 085 UT, PLATE - TWO I ING/REPUBLIC USA , technology or s United States in dministration Reg	.600 EA .UG oftware accorda	were	55	88.00

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 650 LONGBEACH BLVD, STRATFORD, CT 06615

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: http://www.KLXaerospace.com/conditions-sale/





SHIP TO:

INVOICE NUMBER J16EJ4

PAGE 2

5040 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	Э.	DATE	SHIP VIA			TERMS	S	HIPPING TERMS
PO29	539	08/21/15	FEDX INTL	P1 COLL		NET 45	F	OB-STRATFORD
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	# 1=CTN FREIGHT TEL# 613 DIMENSION	ACCT# 15179324-0 +632-3336 NS: 6X6X4 J16EJ4					SUBTOTAL HANDLING DISC/ALL INCM FRT FREIGHT TOTAL	152.00 0.00 0.00 0.00 0.00 0.00 152.00USD U.S. CURRENCY
iva	9VFJX7	SHIPPED ON 08/21/15	.				.000000	
		MATERIAL TO BE RE	TURNED MUST H	AVE PRIOR AU	JTHO	RIZATION BY KL	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 650 LONGBEACH BLVD, STRATFORD, CT 06615

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE. ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: http://www.KLXaerospace.com/conditions-sale/





INVOICE NUMBER J16A4N

PAGE 2

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO), ; <u>s</u>	DATE	SHIP VIA			TERMS	l cu	IPPING TERMS
PO295	539	08/21/15	FEDX INTL I	סו כסדד	- 1	NET 45	1	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	TEDA INTE	γ	UNIT	BACK ORDER	SHIPPED	DB-STRATFORD AMOUNT
**	# 1=CTN FREIGHT A TEL# 613 DIMENSION	PED 1 CTN *** 2# 0 0Z. 635431: ACCT# 15179324~0 +632-3336 NS: 6X6X4	242621					
ĺ	CE#: #:	1 12 51 61 5 11 12 5 11 11 11 11 11 11 11 11 11 11 11 11 1					SUBTOTAL HANDLING : DISC/ALL : INCM FRT : FREIGHT : TOTAL :	88.00 0.00 0.00 0.00 0.00 88.00USD U.S. CURRENCY
—iL	9VFUX/							
	21.41	MATERIAL TO BE RE	TURNED MUST HA	AVE PRIOR AU	THOR	IZATION BY KL	(INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 650 LONGBEACH BLVD, STRATFORD, CT 06615

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITHEMESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSELY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.KLXaerospace.com/conditions-sale/



Vice President of Quality



SHIP TO:

INVOICE NUMBER J16763

PAGE 1

SOLD 19:09

CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.							
	DATE	SHIP VIA		J	TERMS		SHIPPING TERMS
PO29539	08/21/15	FEDX INTL E	P1 COLL		NET 45	•	FOB-WICHITA
TEM QUANTITY IO. ORDERED	PART NUMBER AND DESCRIPTION	-	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
IO. ORDERED	MS21069L3 TARIFF: 7318.16.00 Description LOCKNUECCN: 9A991 MFR: PAOLO ASTORI CTRL#: 2015F09691 LOT#: 59013 LOT QTY: 100 Country of Origin These commodities, exported from the with the Export Ad Diversion contrary	ITALY technology United Stat Uninistratio	0.400 TWO LUG or softwee in accompage Regulat	EA /3	were ince	***CONTI	40.00

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSEY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

e President of Quality BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.KLXaerospace.com/conditions-sale/





INVOICE NUMBER
J16763

PAGE 2

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	0.	DATE	SHIP VIA		T	TERMS	·	SHIPPING TERMS
PO29	539	08/21/15	FEDX INTL	P1 COLL		NET 45		FOB-WICHITA
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	*** SHIP: # 1=CTN FREIGHT 7 TEL# 613	PED 1 CTN ***	236991	PRICE	UNIT	BACK OHDER	SHIPPED	AMOUNT
	CE#:	i ipalini airis sibi itsia ailii lasia ak	38887					
							SUBTOTAL HANDLING DISC/ALL INCM FRT FREIGHT TOTAL	40.00 0.00 0.00 0.00 0.00 40.00USD U.S. CURRENCY
tre	9VFJY7	SHIPPED ON 08/21/15				ĺ		*
<u>-</u>		MATERIAL TO BE RET	URNED MUST HA	VE PRIOR AU	THOR	IZATION BY KLX	INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: http://www.KLXaerospace.com/conditions-sale/



SHIPPER'S COPY

SHIPPER

.D TO

M & M AEROSPACE HARDWARE INC. P.O. BOX 025263 MIAMI, FLA. 33102 SALESMAN NO. 60

07/30/08

DATE

NUMBER

159141 159141

REPUBLIC FASTENER MFG. CORP.

1300 RANCHO CONEJO BLVD. **NEWBURY PARK, CALIF 91320**

OMERNO	CUSTOMER P.O. NO.		_e ierusi	AND THE PROPERTY OF THE PARTY O		PHONE: (805) 4	98-6621
TOMEN 140.	COSTOMEN P.O. NO.		ORDER DATE		SHIPPED VIA		TERMS:
40.	OBA364		04/09/07	YES	WATKINS		12% - 10 DAYS - NET 30
IDEA QUAN	TO STATE OF THE ST	: "BAL BUE " LIK	6 Mercor se	100	1000 780	DESCRIPT / PART NO / CARTO	NS-WT
5000				NUT S MS210	ELF LOCK 75L5N	ING	
	11225	FROM LOT ##	TA082			LBS EA 1 CT	95 @ 10 LBS EA
	1. 1.	0 2		TR			
	1.	FROM LOT #:	0000	L.	NS @ Q	LBS EA	
(Section)				CERT *9/23	REGYD TO	MS & NAS REV L	ATEST
•							į.
Was a series of	MIN	the give the figure was majority to propose programming to produce the first transfer to the first transfer to the first transfer to the first transfer to the first transfer to the first transfer to the first transfer transfer to the first transfer transfer to the first transfer tr	The same shall be shall	TOTAL.	CARTONS	4 TOTAL I	JEIGHT 136 LBS

/E HERBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF PARTS COVERED BY THIS REPORT CONFORM TO THE MATERIALS DECIFICATIONS CALLED OR BY THE ABOVE PUPCHASE ORDER. WE FURTHER CERTIFY THAT THE PARTS WERE MANUFACTURED IN ACCORDANCE WITH APPLICABLE DRAWINGS OR PECIFICATIONS THERBBY RELATING TEST REPORTS COVERING MATERIALS IN THESE PARTS. AND INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATIONS OR FILE AND SUBJECT 10 EXAMINATION. We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6.7 and 12 of the Fair Labor Standards Act as amended, and of the signalations and orders of the United States Department of Labor issued under Section 14 thereof. HE LIABILITY OF SELLER IN FARIT. FOUND TO BE DEFECTIVE IS LIMITED TO REPLACEMENT OR REWORK OF SUCH GOODS, AT SELLERS OPTION, AND IN NO CASE IS TO XCEED THE INVOICE VALUE OF SUCH GOODS. UNDER NO CIRCUMSTANCE WILL SELLER BE LIABLE FOR DAMAGES OR COSTS INCURRED BY BUYER OR SUBSEQUENT SER BEYOND THE INVOICE VALUE OF SAID PARTS. BUYER SHOULD BE AWARE THAT IF SUBJECT GOODS ARE REWORKED BY OTHER THAN SELLER OR SUBJECT TO DOITIONAL PROCESSING ALL WARRANTIES PROVIDED BY SELLER ARE DECLARED NULL AND VOID AND SELLER ASSUMES NO LIABILITY FOR DAMAGES INCURRED BY UYER OR SUBSEQUENT USERS. THIS WARRANTY IS VOID IF SELLER IS NOT NOTIFIED IN WRITING OF ANY REJECTIONS WITHIN 90 DAYS AFTER RECEIPT OF MATERIAL Y CUSTOMER.



REPUBLIC FASTENER MANUFACTURING CORPORATION

1300 RANCHO CONEJO BOULEVARD, NEWBURY PARK, CA 91320 (805)-498-6621

CERTIFICATE OF TEST

WE HEREBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF PARTS COVERED BY THIS REPORT CONFORM TO THE MATERIAL SPECIFICATIONS CALLED FOR BY THE PURCHASE ORDER. WE FURTHER CERTIFY THAT THE PARTS ARE MANUFACTURED IN ACCORDANCE WITH APPLICABLE DRAWINGS OR SPECIFICATIONS CURRENT ON THE DATE OF MANUFACTURE. TEST REPORTS COVERING MATERIALS IN THESE PARTS AND INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATIONS, ARE ON FILE AND SUBJECT TO EXAMINATION. PARTS AS SHIPPED HAVE NEVER BEEN IN CONTACT WITH MERCURY. THIS REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE LABORATORY. PARTS MANUFACTURED IN U.S.A.

Deldina	Martinez
SIGNATURE V	
QUALITY ASSURANCE RE	PRESENTATIVE
P.O.	OB4364
PART NO.	MS21075L5N
QUANTITY ORDERED	11,225
DATE CERT ORDERED	7-30-08
CUSTOMER	M&M Aerospace
LOT NO.	TAO89
DESCRIPTION	Assembly
PROCUREMENT SPEC	NASM 25027
ALSO CERTIFIED TO	NAS 1068A5 Rev. 13



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR

www.KLXaerospace.com

Shipped From: 650 LONGBEACH BLVD, STRATFORD, CT 06615

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29539

LOT-NUMBER QUANTITY U/M PART-NUMBER MANUFACTURER CCODE MFR DATE EXP DATE 95 EA MS21075L5N MS21075L5 TA082 ALCOA FASTENING/REPU 52828

Senior Director, Global Quality

Inv #J16EJ4 08/21/15



Cod.Cliente

PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847

Fax (+39) 0322 880198 Web: www.paoloastori.com





DOCUMENTO DI TRASPORTO (D.d.T.)

N° 5183 Data 29/05/2015 Pag. 1 / 2

9449

370

KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA

Destinazione (Ship To): KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.

Pos.	Descrizione merce	Ordine/Riga		MIAMI - FL					·
	Part Number	(PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	Nº Lotto (Batch #)	Peso (Weigth)	TR	QCIR I
1	MS21069L3(Rev. REV1) NAS697A3	0ZYP151/4	06/10/2014	4004	Ν	63373			х
2	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	63373			X
3	MS21069L3(Rev. REV1) NAS697A3	0ZYP151/4	06/10/2014	12000	N	63373	-	-	х
4	MS21069L3(Rev. REV1) NA5697A3	0ZYP151/4	06/10/2014	12000	N	63373	-	-	X :
5	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	63373		_	X
6	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N.	63373	-	+	x :
7	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	63373		-	X
8	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	63373		+	X
9	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	8588	N	59013	-	+	X
0	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	59013		1.	X .
1	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	59013	-	- -	X
2	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	59013	-		x .
3	MS21069L3(Rev REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	59013	-	1	x ,

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n°
<i>Tramite spedizione</i> VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. #	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore



Cod.Cliente

PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847

Fax (+39) 0322 880198 Web: www.paoloastori.com





DOCUMENTO DI TRASPORTO (D.d.T.)

N° 5183 Data 29/05/2015 Pag. 2 / 2

KLX INC. 10000 NW 15TH TERRACE

MIAMI - FL USA

Destinazione (Ship To):

370

9449

KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.

33172 MIAMI - FI 119

Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità	U.M.	N° Lotto			
14	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	(Quantity) 12000	N.	(Batch #) 59013	(Weigth)	TR C	X
15	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	. N	59013	-		X
16	QCIR#59013 FOR MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	1	N			+	

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3: APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

Aspetto esteriore merce Comprende DdT nº Tramite spedizione Modalità di consegna Firma conducente **VETTORE** PORTO ASSEGNATO Causale trasporto Data inizio trasporto VENDITA PRODUZIONE Firma destinatario Primo vettore Data ritiro merce FEDERAL EXPRESS EUROPE INC. # 033101490 Firma primo vettore Secondo vettore Data ritiro merce Firma secondo vettore



Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198

Web: www.paoloastori.com



This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

CERTIFICATE OF CONFORMANCE

N° 5183

Date 29/05/2015 Pag 1/2

Purchased by.

KLX INC.

10000 NW 15TH TERRACE

MIAMI - FL

USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.

33172 MIAMILET LIS

			1 33112 MIP	MI-FL US			
Pos.	Part Number MS21069L3(Rev REV1)	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date
- a 1	NAS697A3	0ZYP151/4	06/10/2014	4004	N ,	63373	Expiry Dai
2	MS21069E3(Rev. REV1) NAS697A3	0ZYP151/4	06/10/2014	12000	N	63373	
3	MS21069L3(Hev. REV1)	0ZYP15j/4	06/10/2014	- 12000	N	63373	
4	MS21069L3(Rev. REV1) NAS697A3	, 02YP151/4	06/10/2014	12000	N	63373	
5	MS21069L3(Rev. REV1) NAS697A3	0ZYP151/4	06/10/2014	12000	² N	63373	
6	MS21069L3(Rev. REV1) NAS697A3	- 02YP151/4	06/10/2014	12000	N	63373	
7	MS21069L3(Rev. 'REV1) NAS697A3	02YP151/4	06/10/2014	12000	N	63373	
8	MS21069L3(Rey. REV1) NAS697A3	0ZYP151/4	06/10/2014	12000	N	63373	
9	MS21069L3(Äev. REV1) NAS697A3	0ZYP151/4	06/10/2014	8588	Ň	59013	
0	MS21069L3(Rev. REV1) NAS697A3	0ZYP151/4	06/10/2014	12000	N	59013	
1	MS21069L3(Rev. REV1) NA\$697A3	0ZYP151/4	06/10/2014	12000	N	59013	
2	MS21069L3(Rev REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	59013	
3	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	Ň	59013	

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVA 150 lba sped.con fedex ground; account #0331-0149-0 mark.collect; se sopra 150 lba sped.con fedex

AE/AG/30651/MAA`AND.WITH AIRBUS SAS. APPROVAL # 204788. Se sono Nomy account #018757

Airbus approval # 204788 BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252 225 7014 Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mantained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.



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Country of origin is ITALY.

CERTIFICATE OF CONFORMANCE

N° 5183

Date 29/05/2015 Pag 2 / 2

Purchased by.

KLX INC.

10000 NW 15TH TERRACE

MIAMI - FL

USA

Shipped to:

KLX AEROSPAGE SOLUTIONS KLX INC.

9835 NW 14TH ST.

33172 MIAMI FL US

1500 1507	Latinate a special contract the contract of th		I 331/2 MIAMI FE US						
Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch#	Cure Date		
10000	MS21069L3(Rev. REV1)	19.5 F 44 C. 64 Co. 62		real for the first section of the control of the co	174-27 EV 11	70.57.7	Expiry Date		
14		0ZYP151/4	06/10/2014	12000	N	59013			
2	- NAS697A3	表现。"我们 对 就是是				33013			
4.5	MS21069L3(Rev. REV1)	11 (1)	[175.75v. s297]34						
15		0ZYP151/4	06/10/2014	12000	N	Food	3. (5.13-4)		
	NAS697A3	化 加强电影结		12000	IN The	59013			
3.00 to 100	QCIR#59013 FOR MS21069L3(Rev. REV1)					的复数复加到	3. 1000年 [1]		
	GOLUMOSO 13 LOH M25 1068F3(HeA HEA1)	070000		Lincoln State of the					
16		0ZYP151/4	06/10/2014		N				
	NAS697A3	15.4 (m) (A) (b)	计图片编数上数据						
知为汉	Carl Strategy & Karl Som, expensed to the resident			<u> </u>	V. J. J. M. J.		,那有经常数		
and a second of	이 말하다 가는 어떻게 되지는 것들이 있는데 항상되면 본장이는 모든 장식에 하는 상상은 근로로 전혀 되다고 있었다.	3. 等級、例如: 一次的每个的数点或模型的数据	to the contract of the first of the second		有人的 医乳化酶 人群	The second secon	115,45 A 24 A 24 A 24		

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM, OF BAE/AG/SC1 PART 3- APPROVAL/# BAE/AG/30531/MAA AND WITH AIRBUS SAS. APPROVAL. # 204788 Se sould

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252 225 7014
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mantained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

SHIPPER'S COPY

SHIPPER

D TO

M & M AEROSPACE HARDWARE INC. P.O. BOX 025263 MIAMI, FLA. 33102 SALESMAN NO. DATE

60 07/30/08

159141

NUMBER

R/F/M

REPUBLIC FASTENER MFG. CORP.

1300 RANCHO CONEJO BLVD. NEWBURY PARK, CALIF 91320

PHONE: (805) 498-6621

COMER NO. CUSTOMER P.O. NO.

ORDER DATE

VES

OFFICIAL STATE STATE

COMER NO. CUSTOMER P.O. NO.

ORDER DATE

VES

OFFICIAL STATE

OFFICIAL STA

12% - 10 DAYS - NET 30 WATKINS DER GUAN FIZH SHIP COUNT HE BAL BUE LINE HEMILOT NO. DESCRIPT: / PART-NO: / GARTONS-WT 50000 11225 38775 1. NUT SELF LOCKING MS21075L5N 11225 FROM LOT \$ # TA082 3 CTNS @ 42 LBS EA 1 CTHS @ 10 LBS EA O 2 TR FROM LOT # : 0000 O CTHS @ O LBS EA CERT REGID TO MS & NAS REV LATEST ×9/23

WW

TOTAL CARTONS 4

SHIPPED VIA

TOTAL WEIGHT 136 LBS

VEHEREBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF PARTS COVERED BY THIS REPORT CONFORM TO THE MATERIAL SPECIFICATIONS CALLED OR BY THE ABOVE PURCHASE ORDER. WE FURTHER CERTIFY THAT THE PARTS WERE MANUFACTURED IN ACCORDANCE WITH APPLICABLE DRAWINGS OR PECIFICATIONS THEREBY RELATING TEST REPORTS COVERING MATERIALS IN THESE PARTS. AND INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATIONS RE ON FILE AND SUBJECT TO EXAMINATION

Verhereby certify that these goods were produced in compliance with all applicable requirements of Sections 6.7, and 12 of the Fair Labor Standards Act. as amended, and of the guilations and orders of the United States Department of Labor issued under Section 14 thereof.

HELIABILITY OF SELLER ON PARTS FOUND TO BE DEFECTIVE IS LIMITED TO REPLACEMENT OR REWORK OF SUCH GOODS, AT SELLERS OPTION, AND IN NO CASE IS TO

HELIABILITY OF SELLER ON PARTS FOUND TO BE DEFECTIVE IS LIMITED TO REPLACEMENT OR REWORK OF SUCH GOODS, AT SELLERS OPTION, AND IN NO CASE IS TO XCEED THE INVOICE VALUE OF SUCH GOODS. UNDER NO CIRCUMSTANCE WILL SELLER BE LIABLE FOR DAMAGES OR COSTS INCURRED BY BUYER OR SUBSEQUENT SER BEYOND THE INVOICE VALUE OF SAID PARTS. BUYER SHOULD BE AWARE THAT IF SUBJECT GOODS ARE REWORKED BY OTHER THAN SELLER OR SUBJECT TO DDITIONAL PROCESSING ALL WARRANTIES PROVIDED BY SELLER ARE DECLARED NULL AND VOID AND SELLER ASSUMES NO LIABILITY FOR DAMAGES INCURRED BY UYER OR SUBSEQUENT USERS. THIS WARRANTY IS VOID IF SELLER IS NOT NOTIFIED IN WRITING OF ANY REJECTIONS WITHIN 90 DAYS AFTER RECEIPT OF MATERIAL Y CUSTOMER.



REPUBLIC FASTENER MANUFACTURING CORPORATION

1300 RANCHO CONEJO BOULEVARD, NEWBURY PARK, CA 91320 (805)-498-6621

CERTIFICATE OF TEST

WE HEREBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF PARTS COVERED BY THIS REPORT CONFORM TO THE MATERIAL SPECIFICATIONS CALLED FOR BY THE PURCHASE ORDER. WE FURTHER CERTIFY THAT THE PARTS ARE MANUFACTURED IN ACCORDANCE WITH APPLICABLE DRAWINGS OR SPECIFICATIONS CURRENT ON THE DATE OF MANUFACTURE. TEST REPORTS COVERING MATERIALS IN THESE PARTS AND INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATIONS, ARE ON FILE AND SUBJECT TO EXAMINATION. PARTS AS SHIPPED HAVE NEVER BEEN IN CONTACT WITH MERCURY. THIS REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE LABORATORY. PARTS MANUFACTURED IN U.S.A.

QUALITY ASSURANCE RI	EPRESENTATIVE
P.O.	OB4364
PART NO.	MS21075L5N
QUANTITY ORDERED	11,225
DATE CERT ORDERED	7-30-08
CUSTOMER	M&M Aerospace
LOT NO.	TA082
DESCRIPTION	Assembly
. PROCUREMENT SPEC	NASM 25027
ALSO CERTIFIED TO	NAS 1068A5 Rev. 13



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 650 LONGBEACH BLVD, STRATFORD, CT 06615

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29539

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE MPR DATE EXP DATE

55 EA MS21075L5N

MS21075L5

TA082

ALCOA FASTENING/REPU 52828

Jason Lewis

Senior Director, Global Quality

Inv #J16A4N 08/21/15



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID P029539

Purchase Order Date 8/20/2015 PO Print Date 8/20/2015

Page Number 1

Order From:

KLX INC. 88289 EXPEDITE WAY

CHICAGO, IL 33172 **USA**

VU-KLX01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

Customer POID Customer Tax#

10127-2607

Ship To Contact

Ship To Phone

Terms Currency Net 30 USD

Ship Via:

Ship Acct:

FedEx Overnight collect

FOB

Destination-Collect

Line Nbr	Reference Vendor Part N Line Comment Delivery Comm	s	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit P	ice	Extended Price
1	MS21083C8	ients	Nut /Slowy	8/21/2015 Yes 8/21/2015	FN	40.00 Each		\$1.60	\$64.00
2 1	MS21075L5	5/300	Nut Plate	8/21/2015 Yes		150.00 Each	Line Total:	\$1.60	\$64.00 \$240.00

MS21059L3

MS21075L5N ACCEPTABLE

Nut Plate

8/21/2015 FN Yes 8/21/2015

8/21/2015

50.00 Each Line Total: \$240.00

\$21.00

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO29539

Purchase Order Date 8/20 20 5 PO Print Date 8/20 2015

Page Number 2 of 2

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

USA

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

305-925-2600

FedEx Overnight collect

Buyer

Chantal Lavoie

Customer POID

Customer Tax#

10127-2607

Terms Currency Net 30 USD

FOB

Destination-Collect

Ship Via: Ship Acct:

ANCHOR NUT

8/21/2015 FN

Yes

8/21/2015

Line Total:

Line Total:

\$40.00

\$21.00

\$40.00

71401-45

PROCUREMENT QUALITY CLAUSES 8/21/2015

1.00

100

\$0.00

Procurement Quality Clauses A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM A043 RETENTION OF QUALITY DOCUMENT

No 8/21/2015

Line Total:

\$0.00

PO Total:

\$365.00

Note: Terms & Condition of Purchasing (Suppliers) and Procurement Quality Clauses are an integral part of dul AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

Change Date:

8/20/2015



w.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

Sales Quote OHFLY7

TO: 002409

ATTN: CHANTAL LAVOIE DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

FROM: LUCIE PILON

KLX INC

P.O. BOX 025263

MIAMI, FL 33102-5263 TEL: +1.514.693.2323 FAX: +1.800.631.3206

EMAIL: Lucie.Pilon@KLX.com

QUOTE DATE: 08/20/15

EXPIRES : 09/19/15 CURRENCY : USD

REF# : RFQ

PHONE: 613-632-9577

FAX : 613-632-1053

ITM QTY PART NUMBER

PRICE UM EXT PRICE DELIVERY

001 40 MS21083C8

1.6000 EA \$ 64.00 stock

COMMENT: stock in Miami (mfg. cofc)

MANUFACTURER: 0574 MACLEAN-ESNA

150 MS21075L5N

1.6000 EA \$ 240.00 stock

COMMENT: stock in Stratford (mfg. cofc)

MANUFACTURER: 0425 ALCOA FASTENING/REPUBLIC

003

50 MS21059L3

0.4200 EA \$ 21.00 stock

COMMENT: stock in Miami (mfg. ocfc)

MANUFACTURER: 1260 PAOLO ASTORI

100 MS21069L3

0.4000 EA \$ 40.00 stock

COMMENT: stock in Wichita (mfg. cofc)

MANUFACTURER: 1260 PAOLO ASTORI

COMMENTS: Thank you,

Lucie

A \$100.00 ORDER MINIMUM IS REQUIRED FOR ALL CREDIT CARD ORDERS

ALL ORDERS SUBJECT TO 100% RESTOCKING CHARGE

QUOTES VALID FOR 30 DAYS

ALL STOCK SUBJECT TO PRIOR SALE

***THIS QUOTE IS SUBJECT TO KLX Inc's TERMS AND CONDITIONS OF SALE WHICH MAY BE VIEWED AT: http://klxaerospace.com/conditions-sale/